

EXHIBIT B cont'd
(6)



400 Barnes Dr.
San Marcos, TX 78666

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010660
PRO. NUM:
CARRIER: PRO TRANS C/O SAIA
VEH:
ROUTE:

PAGE: 1 of 2
DATE: 10/12/04
SHIPPER NUM:
CARRIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

INVOICE
322786

066-11129040 4



SAIA

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
3	PALLET	P/N 12228044	3,306.0	LBS		SM22817	
3	PALLET	PO 550040547	770.0	LBS		SM22818	
10	PALLET	P/N 12213603	4,374.0	LBS		SM22819	
1	PALLET	PO 550047199	165.0	LBS		SM22820	
1	PALLET	P/N 12212688	1,680.0	LBS		SM22822	
0		PO 550046982	0.0			SM22821	
0		P/N 12208646	0.0				
0		PO 550046982					
0		P/N 12212692					
0		PO 550046982					
0		3RD PARTY BILLING					
0		PRO TRANS					

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight:

Total # Packages:

Total Charges:

Carrier:	Carrier
Per:	Signature:
Date:	Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

Invoice 322786

SAIA JUST ARR		DELIVERY RECEIPT		PRO NUMBER 5611129040-4	
DATE 10/12/04	SHIPPER # BL# 3010660	BK# 1024518		ORIGIN AUS	DEST HRL
PO# 530040547		SHIPPER'S ADDRESS DELPHI DELCO ELECTRONICS 501 JOAQUIN CAVAZOS			
LOS ANGELES, TX 90507		SHIP TO ADDRESS LOS ANGELES, TX 90507			
FARMVIEW METAL PRODUCTS 400 BARNES DRIVE		SHIP FROM ADDRESS SAN MARCOS, TX 78666			
SHIP TO ADDRESS SAN MARCOS, TX 78666		SHIP FROM ADDRESS SAN MARCOS, TX 78666			
DESCRIPTION PT HARDWARE, NOI 105		QUANTITY 10			
SBL 550047199 550046982 450073045 FUEL SURCHARGE W&R APPROVED 065-1W		WEIGHT 10.430			
*** TOTALS *** CUSTOMER SERVICE 1-800-765-7242		CLASS C70			
PREPAID		RATE 77035680			
CHARGES		TOTAL AMOUNT 77035680			
THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES DRIVER COLLECT		COD AMOUNT			
DRIVER 10-13-04		SEAL DATE		ACC CODES	
ARRIVE 11:35 12-14-18-X-05		DEPART NO.		PRINT NAME & COMPANY	
NO. SHIPMENT 17		RECEIVED		SIGNATURE	
WRAP INTACT		YES		NO	

Letter enclosed at bottom of pallet
not able to inspect. They were at
bottom of pallet.

6 CTNS POSSIBLE DAMAGE
at bottom of Pallet

GERARD CORP - 10-13-04

12100



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 322180

1

CUST NO.

DATE

C000419

09/15/04

BILL
 TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
 TO

4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550040547		SM03357		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-3	5,184.000	5,184.000	0.000	0.87900	4,556.74
Item: 10-DPH044-C					

Description: 12228044, REV. E , COVER
 U/M: EA

Date Shipped: 09/15/04

Balance Due
 \$759.46

Shipped on Packing Slip #: 22197

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	4,556.74
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,556.74

Page: 1
S-sm22197

Packing Slip:
From Warehouse: MAIN

Packing Slip
From Warehouse: MAIN

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
09/15/04 SM03357 550040547 PRO-TRANS 3,564.00 3

Line/Rel. Item U/M Qty Ordered Qty Packed

1-3 10-DEPH044-C EA 5,184.000 5,184.000
12228044, REV. E, COVER

INV# 322180



BOL NUM: B010423
 PRO. NUM:
 CARRIER: PRO TRANS C/O SAIA
 VEH:
 ROUTE:

PAGE: 1 of 1
 DATE: 09/15/04
 SHIPPER NUM:
 CARRIER NUM:
 FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

INVOICE
322180

066-11238010 2

SAIA

JUST ASK



NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
3	PALLET	P/N 12228044	3,564.0	LBS		SM22197	
7	PALLET	PO 550040547	3,080.0	LBS		SM22198	
0		P/N 12208752					
0		PO 550046982					
0		3RD PARTY BILLING	0.0				
0		PRO TRANS	0.0				
0		3201 NAFTA SUITE A	0.0				
0		BROWNSVILLE TX 78521	0.0				
0		BK# 1008454	0.0				

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 6,644.0
 Total # Packages: 10

Freight Charges (Collect)
 COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS C/O SAIA
 Per:
 Date: 09/15/04

Carrier Signature:
 Date:

[Signature]
 9/15/04

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 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

[Signature]
 (Signature of Consignor)

9/15/04
 (Signature Date)

142000
total
#77034491
18 ct
damaged



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 322010

1

CUST NO.

DATE

C000485

09/07/04

BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02857			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-51	504.000	504.000	0.000	5.96000	3,003.84
	Item: 10-DPH588-B				

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY
 U/M: EA

Date Shipped: 09/07/04

ALL ABOUT FREIGHT

Balance Due
 \$1,765.15

Shipped on Packing Slip #: 22021

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	3,003.84
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,003.84

Packing Slip
 From Warehouse: MAIN
 Page: 1
 S-sm22021

From:
 Packview Metal Products
 400 Barnes Drive
 San Marcos TX 78666
 Billy Becker
 512-754-0200

Bill To: C000485
 DELPHI SEI VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

Ship To: (3)
 DELPHI SEI-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO
 09/07/04 SM02857 550036913

Line/Rel Item

1-51 10-DPH588-B
 16870588 REV 4 E/N HOUSING ASSEMBLY

ALL ABOUT FREIGHT

Ship Via Weight Pkgs #
 PRO-TRANS 1,571.00 3
 U/M Qty Ordered Qty Packed
 1,056.000 504.000

[Handwritten signature]

[Handwritten: Inv# 322010]



Parkview Metal Products, Inc.

400 Barnes Dr.
San Marcos, TX 78666

**UNIFORM STRAIGHT BILL OF LADING
ORIGINAL-- NOT NEGOTIABLE**

PAGE: 1 of 1

DATE: 09/07/04

SHIPPER NUM:

CARRIER NUM:

FOB:

BOL NUM: B010347

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

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PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DELPHI S&T-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

INVOICE
322010

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
5	PALLET	P/N 16901374 PO 550055815	2,285.0	LBS		SM22034	
2	PALLET	P/N 16870583 PO 550036913	830.0	LBS		SM22038	
3	PALLET	P/N 16870588 PO 550036913	1,671.0	LBS		SM22021	
0		3RD PARTY BILLING PRO TRANS	0.0				
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				

066-11240060 4



SAIA

JUST ASK

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 4,786.0

Freight Charges (Collect)

Total # Packages: 10

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS C/O SAIA

Per:

Date: 09/07/04

Carrier Signature:

SAIA S. CASTRO NO. 2001

Date:

9/7/04

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The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 321974

1

CUST NO.

DATE

C000419

09/03/04

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550046982			SM02815		NET 30 DAYS
LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-44	144.000	288.000	0.000	0.76330	219.83
	Item: 10-DPH688-C				

Description: 12212688, REV.D, CASE

U/M: EA

Date Shipped: 09/03/04

Balance Due
 \$109.91

Shipped on Packing Slip #: 21976

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	219.83
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	219.83

INV# 321974

Packing Slip
From Warehouse: MAIN
Page: 1
S-sm21976

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Order Contact:		Ship Via.		Weight Pkgs #	
Pack Date	Order #	Cust PO			
09/03/04	SM02815	550046982	PRO-TRANS	203.00	1
Line/Rel	Item	U/M	Qty Ordered	Qty Packed	
1-44	10-DPH688-C	EA	144.000	288.000	
	12212688, REV.D, CASE				



05-44481-rdd Doc 8950-13 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit B-6
 Parkview Metal Products, Inc.
 400 Barnes Dr.
 San Marcos, TX 78666

UNIFORM STRAIGHT BILL OF LADING
 ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010331
 PRO. NUM:
 CARRIER: PRO TRANS C/O SAIA
 VEH:
 ROUTE:

PAGE: 1 of 1
 DATE: 09/03/04
 SHIPPER NUM:
 CARRIER NUM:
 FOB:

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SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

INVOICE
 321974

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
1	PALLET	P/N 12212688	203.0	LBS		SM21976	
9	PALLET	PO 550046982	3,345.0	LBS		SM21979	
2	PALLET	P/N 12213603	1,005.0	LBS		SM21980	
0		PO 550047199	0.0			SM21977	
0		P/N 12212692	0.0				
0		PO 550046982	0.0				
0		3RD PARTY BILLING	0.0				
0		PRO TRANS	0.0				
0		3201 NAFTA SUITE A	0.0				
0		BROWNSVILLE TX 78521					

066-11239980 3

SAIA



JUST ASK

Special Instructions:

HARDWARE NOI I/
 NMFC104500 50 S-3

Shipper Per:

Total Weight: 4,553.0 Freight Charges (Collect)
 Total # Packages: 12 COD Fee

COD Amt: 0.00 Total Charges: 0.00

Carrier: PRO TRANS C/O SAIA
 Per:
 Date: 09/03/04

Carrier Signature: SAIA S. CASTRO 125001
 Date: 9-3-04

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Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

Gliz Cortez
 (Signature of Consignor)

9/3/04
 (Signature Date)

INVOICE 321974

DATE 9/03/04		SHIPPER # NS		5611239980-3	
PO # 550846762		BL # 8010331		ORIGIN DEST AUS HRL	
C-DELPHI DELCO ELECTRONICS		601 JOAGUIN CAVAZOS		TRAILER 28715	
LOS INDIOS, TX 78567		9563664658		DOOR/SEED 0032	
PARKVIEW METAL PRODUCTS		400 BARNES DRIVE		CHKR PCS	
SAN MARCOS, TX 78666		5127540200		THLR/BAY THLR/BAY	
PCS 12		HM		9/07 1	
PT HARDWARE, NOI IOS		SBL 550047199		WEIGHT 2,552	
RATED WITH DEFICIT WT OF		FUEL SURCHARGE		RATE	
*** TOTALS ***		PREPAID		447	
CUSTOMER SERVICE 1-800-765-7242		CLASS C70		4,552	
DRIVER 12 Sids		DATE 9/7/04		CHARGES	
SEAL 32ms		ARRIVE 9/7/04		THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES	
NO. SHRINK WRAP PALLETS 12		DEPART 806		COD AMOUNT DRIVER COLLECT	
WRAP INTACT		YES NO		RECEIVED THE ABOVE DESCRIBED SHIPMENT	
RECEIVER'S SIGNATURE		RECEIVER'S NAME & COMPANY		De. John E. Euston	



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 321864

1

CUST NO.

DATE

C000419

08/31/04

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550047199		SM03243		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-19	16,200.000	16,200.000	0.000	0.13900	2,251.80
Item: 10-DPH603-B					

Description: 12213603, REV.D, SHIELD BASE
 U/M: EA

Date Shipped: 09/03/04

Balance Due
 \$750.60

Shipped on Packing Slip #: 21864

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	2,251.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	2,251.80

Packing Slip
From Warehouse: MAIN

Packing Slip:
s-sm21864

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
501 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/31/04	SM03243	550047199	PRO-TRANS	1,080.00	3

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-19	10-DPH603-B 12213603, REV.D, SHIELD BASE	EA	16,200.000	16,200.000

Inv# 321864

INVOICE
321860 AND 321864

DELIVERY RECEIPT		PRO NUMBER	
DATE	8/31/04	SHIPPER#	NS
BL#	B010294	ORIGIN	AUS
PO#	550040547	DEST	HRL
C DELPHI DELCO ELECTRONICS		TRAILER	531146
CON 601 JOAQUIN CAVAZOS		BOOK/SEQ	003E
LOS INDIOS, TX 78557		ROUTE, CARRIER, SCAC, DATE, NUMBER	5511203740-5
PARKVIEW METAL PRODUCTS		CHRR	PCS
400 BARNES DRIVE		TRLR/BAY	PCS
SAN MARCOS, TX 78666		TRLR/BAY	9/01 1
5127540200			
HM	PC HARDWARE	WEIGHT	RATE
IS	0550046982	8.135	1.854
RATED WITH DEFICIT WT OF		boxed crushed (w)	
FUEL SURCHARGE		1.854	
*** TOTALS ***		8.135	
CUSTOMER SERVICE 1-800-765-7242		PREPAID	
15 skids		212cm	
4 skids 14cm Damaged		Exp# 97033882	
DRIVER	PC	DATE	9-01-04
NO. SHRINK WRAP PALLETS	15	ARRIVE	10/18/05
WRAP INTACT	YES	DEPART	HU
PRINT NAME & COMPANY		RECEIVERS SIGNATURE	
Delphi		Delco	
Delphi		Delco	



400 Barnes Dr.
 San Marcos, TX 78666

UNIFORM STRAIGHT BILL OF LADING
 ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010294
 PRO. NUM:
 CARRIER: PRO TRANS C/O SAIA
 VEH:
 ROUTE:

PAGE: 1 of 1
 DATE: 08/31/04
 SHIPPER NUM:
 CARRIER NUM:
 FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

INVOICE

321 860 AND 321 864

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
2	PALLET	P/N 12228044	2,736.0	LBS		SM21860	
10	PALLET	PO 550040547	4,320.0	LBS		SM21863	
3	PALLET	P/N 12208752	1,080.0	LBS		SM21864	
0		PO 0550046982					
0		P/N 12213603	0.0				
0		PO 550047199	0.0				
0		3RD PARTY BILLING					
0		PRO TRANS					
0		3201 NAFTA SUITE A					
0		BROWNSVILLE TX 78521					

066-11203740 5



SAIA

JUST ASK

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 8,136.0

Freight Charges (Collect)

Total # Packages: 15

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS C/O SAIA

Per:

Date: 08/31/04

Carrier Signature:

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 321860

1

CUST NO.

DATE

C000419

08/31/04

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550040547		SM03244		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-31	2,880.000	2,880.000	0.000	0.53500	1,540.80
	Item: 10-DPH044-C				

Description: 12228044, REV. E, COVER

U/M: EA

Date Shipped: 09/01/04

Balance
 Due
 \$693.33

Shipped on Packing Slip #: 21860

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,540.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,540.80

Packing slip
From Warehouse: MAIN

Packing slip:
s-sm21860

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Ship To: (4)
DELCO DELCO ELECTRONICS
PLANT 83
501 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
08/31/04	SM03244	550040547	PRO-TRANS	2,736.00	2

Line/rel	Item	U/M	Qty Ordered	Qty Packed
1-31	10-DPH044-C 12228044, REV. E, COVER	EA	2,880.000	2,880.000

INV# 321860

Packing Slip
From Warehouse: MAIN

Packing Slip:
Page: 1
S-sm21864

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
08/31/04 SM03243 550047199 PRO-TRANS 1,080.00 3

Line/Rel Item U/M Qty Ordered Qty Packed
1-19 10-DPH603-B EA 16,200.000 16,200.000
12213603, REV.D, SHIELD BASE

INV# 321864

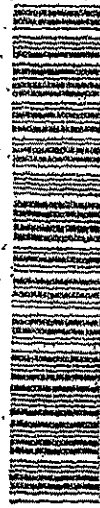
Thu Sep 29 10:37 2005 CDT REF:15295671 FR:Saia Motors

TO:8475507241

Exhibit B6

INVOICE
321860 AND 321864

DELIVERY RECEIPT		PRO NUMBER		5511203740-5	
DATE	8/31/04	SUPPLIER #	NS	ORIGIN	AUS
PO #	550040547	BL #	H010294	DEST	HRL
SHIPPER		CONSIGNEE			
LOS INDIOS, TX 78567		DELPHI DELCO ELECTRONICS			
PARKVIEW METAL PRODUCTS		601 JOAGUIN CAVAZOS			
400 BARNES DRIVE		556355455B			
SAN MARCOS, TX 78666		5127540200			
ITEM	DESCRIPTION	QUANTITY	UNIT	CLASS	DATE
15	PC HARDWARE NOI I/S NMEC 104500 S3 CSU				
	0550046982				
	550047199				
	RATED WITH DEFICIT WT OF				
	FUEL SURCHARGE				
	*** TOTALS ***				
	PREPAID				
	CUSTOMER SERVICE 1-800-765-7242				
15 skids		212 cm			
4 skids 14 cm Damaged		Ex # 77033882			
DRIVER	DELTA	POS	SEAL	DATE	9-01-04
NO. SHRINK WRAP PALLETS		ARRIVE	DEPART	HU	10/18/03
WRAP INTACT		YES	NO		
PRINT NAME & COMPANY		RECEIVERS SIGNATURE			
Delphi		Delphi			



5511203740-5

ROUTE CARRIER, SCAG, DATE, NUMBER

531146 003R

TRAILER

CHKR. POS TELR/BAY

CHKR. POS TELR/BAY

9/01 1

CHARGES

WEIGHT RATE

8,138

1.854

8,138

THIS FREIGHT BILL MAY BE SUBJECT TO FURTHER DISCOUNTS OR ALLOWANCES

COO AMOUNT

DRIVER COLLECT



Parkview Metal Products, Inc.

400 Barnes Dr.
San Marcos, TX 78666

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010294

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

ROUTE:

PAGE: 1 of 1

DATE: 08/31/04

SHIPPER NUM:

CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destinations indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route, to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

 PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

DESTINATION

 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

INVOICE

321860 AND 321864

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
2	PALLET	P/N 12228044 PO 550040547	2,736.0	LBS		SM21860	
10	PALLET	P/N 12208752 PO 0550046982	4,320.0	LBS		SM21863	
3	PALLET	P/N 12213603 PO 550047199	1,080.0	LBS		SM21864	
0		3RD PARTY BILLING	0.0				
0		PRO TRANS	0.0				
		3201 NAFTA SUITE A BROWNSVILLE TX 78521					

066-11203740 5



SAIA

JUST ASK

Special Instructions:

 HARDWARE NOT I/S
 NMFC104500 50 S-3

Order Value:

0.00

Shipper Per:

Total Weight: 8,136.0

Freight Charges

(Collect)

Total # Packages: 15

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: PRO TRANS C/O SAIA

Per:

Date: 08/31/04

Carrier Signature:

SAIA S. CASTRO ISPTJ

Date:

8-31-04

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)

8/31/04



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 320904

1

CUST NO.

DATE

C000485

07/14/04

BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02856			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-7 6,100.000 2,400.000 0.000 2.00500 4,812.00

CI: 16870583

Item: 10-DPH583-A

Description: 16870583 REV 2 CUSHION RETAINER ASM

U/M: EA

Date Shipped: 07/23/04

Balance Due
 \$2,406.00

Shipped on Packing Slip #: 20854

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	4,812.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,812.00

Packing Slip From Warehouse: MAIN Packing Slip: Page: 1
S-SM20854

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&I-RIMTIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #
07/14/04 SM02856 550036913 PRO-TRANS 1,200.00 75

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-7	10-DPH583-A	EA	6,100.000	2,400.000

16870583 REV 2 CUSHION RETAINER ASM
C/I: 16870583

Inv # 320904



Parkview Metal Products, Inc.

400 Barnes Dr.
San Marcos, TX 78666

UNIFORM STRAIGHT BILL OF LADING

ORIGINAL-- NOT NEGOTIABLE

PAGE: 1 of 1

DATE: 07/14/04

BOL NUM: B009853

PRO. NUM:

SHIPPER NUM:

CARRIER: PRO TRANS C/O FED EX FREIGHT

CARRIER NUM:

VEH:

FOB:

ROUTE:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DESTINATION

DELPHI S&I-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

INVOICE
320904

NO. OF PKGS	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
75	CARTON	P/N 16870583	1,200.0	LBS		SM20854	
80	CARTON	PO 550036913	1,505.0	LBS		SM20855	
0		P/N 16901374					
0		PO 550055815	0.0				
0		3RD PARTY BILLING					
0		PRO TRANS					
0		3201 NAFTA SUITE A	0.0				
0		BROWNSVILLE TX 78521					

Driver signature acknowledges receipt of freight only.
Terms & Conditions of the Carrier's Tariffs apply.

57326391-2

FedEx Freight

ARRIVE ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

DEPART ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Special Instructions:

HARDWARE NOI I/S
NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 2,705.0

Freight Charges (Collect)

Total # Packages: 155

COD Fee

COD Amt:

0.00

Total Charges: **FFEX 2074** 0.00

Carrier: PRO TRANS C/O FED EX FREIGHT
Per:

Carrier Signature:

Date: 07/14/04

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

Clifford
(Signature of Consignor)

7, 14, 04
(Signature Date)



DELIVERY RECEIPT

PROFESSIONAL SERVICE
 HARRISON, AR 72801
 573-263-8132 FAX
 (800) 468-1111

Page 1 of 1

BLN# B009853	NO.# 950035913	Ship Date 07/14/04	Origin SMY	Dest HRE
CONSIGNEE DEPUEL, J CTS 39701 1900 BRIMLEY WILCHESSE BLVD 4 VALLEY WAREHOUSE BROOKSVILLE, TX 78521		SHIPPER PARAVIEW METAL PRODUCTS 400 BAINES ST SAN MARCOS, TX 78666-8900		

QTY	PCS	DESCRIPTION	UNIT PRICE	NET AMT	TAXES	GRS AMT	DATE	STATUS
155		PO# 1550035913 HARDWARE, IRON OR STEEL 7/15/04 950035913 DOOR 29 TOP SURFACE WITH SHIMS 203	2705	104560-00		104560-00	08/05/04	

Handwritten: FINVOICE 320904

ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES.

1. 155 COLLECT WILL INVOICE THIRD PARTY 2705

ACCESSORIAL SERVICES PERFORMED: ☐ DUPLICATE ☐ WILL INVOICE RESPONSIBLE PARTY

☐ INSIDE DELIVERY ☐ IDENTIFICATION

☐ RESIDENTIAL LIMITED ACCESS ☐ SIGNATURE

☐ DISK & SECURITY ☐ OTHERS

Received by: *Reddy*

Date: *7/15/04* Arrive: *10/12* Depart: *10/12*

Delv Driver: *Flower* Driver ID: *20202*

E-DELIV WITHS WINTACT *250* # of Stds Delv

☒ CLEAR ☐ SHORT ☐ COVER ☐ DAMAGE

EXCEPTIONS:

Customer Requirements/Appointment Instruction

DRIVER COPY



Parkview Metal Products, Inc. 29 of 41

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE**PAGE**

tool 901110

1

CUST NO.**DATE**

C000485

04/29/04

**BILL
TO**

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

**SHIP
TO**

2
 RETAINED FOR PRODUCTION
 PRODUCTION

CUSTOMER P.O.		ORDER#	SHIP VIA		TERMS
IVS63194		S000545			
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

2	1.000	1.000	0.000	48,950.00000	48,950.00
Item: T67970					

Description: PROG DIE REV (DELPHI 16898598/599)
 U/M: EA

Date Shipped: 04/29/04

Ordered by
 J. Tobe

Balance Due
\$5,000.00

Bayer
 Bassam Khoudari
 248 655 ~~8437~~
 8811

not converted to SAP system
 per Betty Flora (P) 765 451 0220

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-7250

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	48,950.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	48,950.00

DaimlerChrysler Ford General Motors

Part Submission Warrant

Part Name <u>BRACKET INFLATOR ASM LH</u>		Part Number <u>16898598</u>	
Safety and/or Government Regulation <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Engineering Drawing Change Level <u>001</u>	
Additional Engineering Changes <u>N/A</u>		Dated <u>20-Apr-04</u>	
Shown on Drawing Number <u>16898598</u>	Purchase Order No. <u>N/A</u>	Weight (kg) <u>0.425</u>	
Checking Aid Number <u>N/A</u>	Engineering Change Level <u>N/A</u>	Dated <u>N/A</u>	
SUPPLIER MANUFACTURING INFORMATION		SUBMISSION INFORMATION	
Parkview Metal Products <u>622825040</u> Supplier Name & Supplier Code		<input checked="" type="checkbox"/> Dimensional <input checked="" type="checkbox"/> Materials/Function <input type="checkbox"/> Appearance	
400 Barnes Drive Street Address		Customer Name/Division <u>DELPHI AUTOMOTIVE SYSTEMS</u>	
San Marcos, Tx. 78666 City State Zip		Buyer/Buyer Code <u>Bassam Khoudari</u>	
Application <u>Durango CAB</u>			
Note: Does this part contain any restricted or reportable substances?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are plastic parts identified with appropriate ISO marking codes?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
REASON FOR SUBMISSION			
<input checked="" type="checkbox"/> Initial submission		<input type="checkbox"/> Change to Optional Construction or Material	
<input type="checkbox"/> Engineering Change(s)		<input type="checkbox"/> Sub-Supplier or Material Source Change	
<input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional		<input type="checkbox"/> Change in Part Processing	
<input type="checkbox"/> Correction of Discrepancy		<input type="checkbox"/> Parts produced at Additional Location	
<input type="checkbox"/> Tooling inactive > than 1 year		<input type="checkbox"/> Other - please specify	
REQUESTED SUBMISSION LEVEL (Check one)			
<input type="checkbox"/> Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.			
<input type="checkbox"/> Level 2 - Warrant with product samples and limited supporting data submitted to customer.			
<input checked="" type="checkbox"/> Level 3 - Warrant with product samples and complete supporting data submitted to customer.			
<input type="checkbox"/> Level 4 - Warrant and other requirements as defined by customer.			
<input type="checkbox"/> Level 5 - Warrant with product samples and complete supporting data reviewed at supplier's manufacturing location.			
SUBMISSION RESULTS			
The results for <input checked="" type="checkbox"/> dimensional measurements <input checked="" type="checkbox"/> material and functional tests <input type="checkbox"/> appearance criteria <input checked="" type="checkbox"/> statistical process package			
These results meet all drawing and specification requirements: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If "NO" - Explanation Required)			
Mold / Cavity / Production Process _____			
DECLARATION			
I affirm that the samples represented by this warrant are representative of our parts, have been made to the applicable Production Part Approval Process Manual 3rd Edition Requirements. I further warrant these samples were produced at the production rate of <u>16000</u> / 8 hours. I have noted any deviations from this declaration below.			
EXPLANATION/COMMENTS: _____			
Print Name <u>Genaro Blake</u>		Title <u>Mfg. Engineer</u>	
Supplier Authorized Signature _____		Phone No. <u>512/754-0200</u> Fax No. <u>512/754-0800</u>	
		Date <u>5/3/04</u>	
FOR CUSTOMER USE ONLY (IF APPLICABLE)			
Part Warrant Disposition: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other		Part Functional Approval: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Waived	
Customer Name <u>Nichole Taylor</u>		Customer Signature <u>Nichole Taylor</u> Date <u>5/6/04</u>	

DaimlerChrysler Ford General Motors

Part Submission Warrant

Part Name <u>BRACKET INFLATOR ASM LH</u>		Part Number <u>16898599</u>	
Safety and/or Government Regulation <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Engineering Drawing Change Level <u>001</u>	
Additional Engineering Changes <u>N/A</u>		Dated <u>28-Apr-04</u>	
Shown on Drawing Number <u>16898599</u>	Purchase Order No. <u>N/A</u>	Weight (kg) <u>0.425</u>	
Checking Aid Number <u>N/A</u>	Engineering Change Level <u>N/A</u>	Dated <u>N/A</u>	
SUPPLIER MANUFACTURING INFORMATION		SUBMISSION INFORMATION	
Parkview Metal Products <u>522825040</u> Supplier Name & Supplier Code		<input checked="" type="checkbox"/> Dimensional <input checked="" type="checkbox"/> Materials/Function <input type="checkbox"/> Appearance	
400 Barnes Drive Street Address		Customer Name/Division <u>DELPHI AUTOMOTIVE SYSTEMS</u>	
San Marcos, Tx. 78666 City State Zip		Buyer/Buyer Code <u>Bassam Khoudari</u>	
Application <u>Durango CAB</u>			
Note: Does this part contain any restricted or reportable substances?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Are plastic parts identified with appropriate ISO marking codes?		<input type="checkbox"/> Yes <input type="checkbox"/> No	
REASON FOR SUBMISSION			
<input checked="" type="checkbox"/> Initial submission		<input type="checkbox"/> Change to Optional Construction or Material	
<input type="checkbox"/> Engineering Change(s)		<input type="checkbox"/> Sub-Supplier or Material Source Change	
<input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional		<input type="checkbox"/> Change in Part Processing	
<input type="checkbox"/> Correction of Discrepancy		<input type="checkbox"/> Parts produced at Additional Location	
<input type="checkbox"/> Tooling inactive > than 1 year		<input type="checkbox"/> Other - please specify	
REQUESTED SUBMISSION LEVEL (Check one)			
<input type="checkbox"/> Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.			
<input type="checkbox"/> Level 2 - Warrant with product samples and limited supporting data submitted to customer.			
<input checked="" type="checkbox"/> Level 3 - Warrant with product samples and complete supporting data submitted to customer.			
<input type="checkbox"/> Level 4 - Warrant and other requirements as defined by customer.			
<input type="checkbox"/> Level 5 - Warrant with product samples and complete supporting data reviewed at supplier's manufacturing location.			
SUBMISSION RESULTS			
The results for <input checked="" type="checkbox"/> dimensional measurements <input checked="" type="checkbox"/> material and functional tests <input type="checkbox"/> appearance criteria <input checked="" type="checkbox"/> statistical process package			
These results meet all drawing and specification requirements: <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (If "NO" - Explanation Required)			
Mold / Cavity / Production Process _____			
DECLARATION			
I affirm that the samples represented by this warrant are representative of our parts, have been made to the applicable Production Part Approval Process Manual 3rd Edition Requirements. I further warrant these samples were produced at the production rate of <u>16000</u> / 8 hours. I have noted any deviations from this declaration below.			
EXPLANATION/COMMENTS: _____			
Print Name <u>Genaro Blake</u>		Title <u>Mgr-Engineer</u>	
Supplier Authorized Signature _____		Phone No. <u>512/754-0200</u> Fax No. <u>512/754-0800</u>	
		Date <u>5/3/04</u>	
FOR CUSTOMER USE ONLY (IF APPLICABLE)			
Part Warrant Disposition: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other		Part Functional Approval: <input type="checkbox"/> Approved <input type="checkbox"/> Waived	
Customer Name <u>Nichole L. Taylor</u>		Customer Signature <u>Nichole L. Taylor</u> Date <u>5-6-04</u>	



4931 W. Armitage Ave., Chicago, IL 60639
400 Barnes Drive, San Marcos, TX 78666
759 Industrial Drive, Bensenville, IL 60106

• PH (773) 622-8414 • Fax 773-622-8773
• PH (512) 754-0200 • Fax 512-754-0800
• PH (773) 622-8414 • Fax 773-804-3050

REMIT TO
72047 Eagle Way
Chicago, IL 60678-7250

INVOICE		PAGE
fab 788302		1
CUST NO.	DATE	
C000419	04/07/04	

BILL TO

DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

SHIP TO

3
DELCO ELECTRONICS SYSTEMS
PLANT 35
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
0550039227			S003976		NET 30 DAYS
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-5	238.000	238.000	0.000	2.32000	552.16
-----	---------	---------	-------	---------	--------

CI: 12231654
Item: 15-DEL1654-1

Description: 12231654 BRACKET MODULE REV B
U/M: EA
Date Shipped: 04/07/04

Balance Due
\$ 665.64

1-6	150.000	150.000	0.000	2.32000	348.00
-----	---------	---------	-------	---------	--------

CI: 12231654
Item: 15-DEL1654-1

Description: 12231654 BRACKET MODULE REV B
U/M: EA
Date Shipped: 04/07/04

1-7	75.000	75.000	0.000	2.32000	174.00
-----	--------	--------	-------	---------	--------

CI: 12231654
Item: 15-DEL1654-1

Description: 12231654 BRACKET MODULE REV B
U/M: EA
Date Shipped: 04/07/04

1-8	75.000	75.000	0.000	2.32000	174.00
-----	--------	--------	-------	---------	--------

1-8	75.000	75.000	0.000		
-----	--------	--------	-------	--	--

SALES AMOUNT	174.00
MISC CHG	174.00
FREIGHT	174.00
SALES TAX	174.00
PREPAID	174.00
TOTAL	174.00

ORIGINAL INVOICE



4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
Chicago, IL 60678-7250

INVOICE**PAGE**

fab 788302

2

CUST NO.**DATE**

C000419

04/07/04

**BILL
TO**

DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

**SHIP
TO**

3
DELCO ELECTRONICS SYSTEMS
PLANT 35
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
0550039227		S003976		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

CI: 12231654

Item: 15-DEL1654-1

Description: 12231654 BRACKET MODULE REV B

U/M: EA

Date Shipped: 04/07/04

1-9	124.000	124.000	0.000	2.32000	287.68
-----	---------	---------	-------	---------	--------

CI: 12231654

Item: 15-DEL1654-1

Description: 12231654 BRACKET MODULE REV B

U/M: EA

Date Shipped: 04/07/04

10/27/04 - PO recieved with the updated

Shipped on Packing Slip #: 9803

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-7250

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,535.84
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,535.84

788302

Reprint Packing Slip
From Warehouse: MAIN
Page: 1
fab9803

From:
Parkview Metal Products
759 Industrial Drive
Bensenville IL 60106
Jeff Dec
773-622-8414

Bill To: c000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904
Ship To: (3)
DELCO ELECTRONICS SYSTEMS
PLANT 35
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:				
Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
04/07/04	S003976	0550039227	BAX GLOBAL	167.00
3				
Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-5	15-DEL1654-1	EA	238.000	238.000
	12231654 BRACKET MODULE REV B			
	C/I: 12231654			
	12231654 BRACKET MODULE REV B			
	12231654 BRACKET MODULE REV B			
1-6	15-DEL1654-1	EA	150.000	150.000
	12231654 BRACKET MODULE REV B			
	C/I: 12231654			
	12231654 BRACKET MODULE REV B			
1-7	15-DEL1654-1	EA	75.000	75.000
	12231654 BRACKET MODULE REV B			
	C/I: 12231654			
	12231654 BRACKET MODULE REV B			
1-8	15-DEL1654-1	EA	75.000	75.000
	12231654 BRACKET MODULE REV B			
	C/I: 12231654			
	12231654 BRACKET MODULE REV B			
1-9	15-DEL1654-1	EA	124.000	124.000
	12231654 BRACKET MODULE REV B			

Reprint Packing Slip
From Warehouse: MAIN
Page: 2
fab9803

Packing Slip:

From:
Parkview Metal Products
759 Industrial Drive
Bensenville IL 60106
Jeff Dec
773-622-8414

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904
Ship To: (3)
DELCO ELECTRONICS SYSTEMS
PLANT 35
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
04/07/04	S003976	0550039227	HAX GLOBAL	167.00	3

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack

C/I: 12231654
12231654 BRACKET MODULE REV B

001 001 424 3592		BAX GLOBAL		CORPORATE SUPPORT GROUP 16808 ARMSTRONG AVE. IRVINE, CA 92606-4936		AIRBILL NUMBER 585 850 694		C.O.D.	
DATE 4/7/04		ORIGIN ORD		DEST. SORT CODE		SHIPPER'S REFERENCE NO. 15-DEL/654-1		SHIPPER'S ACCOUNT NO. 556662794	
COMPANY PARKVIEW METAL PRODUCTS		DEPT./FLOOR		PHONE NO.		CONSIGNEE'S REFERENCE NO. PO# 0550039227		CONSIGNEE'S ACCOUNT NO.	
FROM (YOUR NAME) P078A		DEPT./FLOOR		PHONE NO.		COMPANY DELCO ELECTRONICS SYSTEMS		DEPT./FLOOR	
STREET ADDRESS 759 INDUSTRIAL DR		TO (CONSIGNEE NAME) PLANT 35		PHONE NO.		ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) 601 JOAQUIN CAVAZOS		DECLARED VALUE	
CITY BENSENVILLE		STATE IL		ZIP (REQUIRED) 60106		CITY LOS INDIOS		STATE TX	
ZIP (REQUIRED) 78567		CITY LOS INDIOS		STATE TX		ZIP (REQUIRED) 78567		LIMIT OF LIABILITY	
BILLING INFORMATION		SERVICE REQUESTED		HANDLING INFORMATION		SPECIAL RATE MAY APPLY		SPECIAL CHARGE	
<input type="checkbox"/> PREPAID (SHIPPER) <input checked="" type="checkbox"/> COLLECT (CONSIGNEE) <input type="checkbox"/> 3RD PARTY (ACCT. NO. OR BILLING ADDRESS REQ'D.)		<input type="checkbox"/> OVERNIGHT (NEXT BUSINESS DAY) <input checked="" type="checkbox"/> SECOND DAY <input type="checkbox"/> NEXT FLIGHT AVAILABLE <input type="checkbox"/> FIRST ARRIVAL CALL YOUR LOCAL BAX STATION <input type="checkbox"/> DEFERRED		<input type="checkbox"/> HOLD AT BAX <input type="checkbox"/> DANGEROUS GOODS <input type="checkbox"/> SATURDAY DELIVERY <input type="checkbox"/> SPECIAL DELIVERY <input type="checkbox"/> CONVENTION <input type="checkbox"/> GOVERNMENT SHIPMENT <input type="checkbox"/> G.O.H. (GARMENT ON HANGER)		SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION: 2ND DAY		SPECIAL CHARGE \$	
CASH RECEIVED (PAID IN ADVANCE)		RATE QUOTE NUMBER		NO. OF PCS.		WEIGHT		LENGTH	
COUNT NO.		COMPANY/NAME		1		167		37"	
STREET ADDRESS		CITY		37"		37"		19"	
STATE / ZIP		CITY		TOTAL PCS.		TOTAL WT.		REWEIGH	
AIRBILL NUMBER 585 850 694		SIGNATURE OF SHIPPER <i>C. SENSE</i>		1		1		1	
PRINT NAME OF SHIPPER C. SENSE		RELEASE SIGNATURE <i>C. SENSE</i>		NO. OF PIECES		NO. OF PIECES		NO. OF PIECES	
cargo items tendered for air transportation are subject to aviation security controls by air carriers and when appropriate other government regulations. Copies of all relevant shipping documents showing all cargo's consignee, consignor, description, and other relevant data will be retained on file until the cargo completes its air transportation. * 100 (10-97)		NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE		FOR BAX GLOBAL USE ONLY RECEIVED BY BAX AT SHIPPER'S DOOR BAX TERMINAL TIME/DATE OF PICK-UP 1738 4/10/04 DRIVER NO. 345 SIGNED FOR BAX <i>[Signature]</i>		OUTSIDE CARRIER CHARGES ADVANCED \$ PRO NUMBER CARRIER NAME			

SHIPPER COPY



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 317809

1

CUST NO.

DATE

C000419

02/05/04

BILL
TO

DELCO ELECTRONICS SYSTEMS
 ONE CORPORATE CENTER
 P.O. BOX 9005
 KOKOMO IN 46904

SHIP
TO

4
 DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550046982			SM02816		NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-8	840.000	840.000	0.000	0.33750	283.50
Item: 10-DPH692-B					

Description: 12212692, REV.C, COVER

U/M: EA

Date Shipped: 02/05/04

Balance Due
 \$121.47

Shipped on Packing Slip #: 17679

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	283.50
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	283.50

Packing Slip
From Warehouse: MAIN

Page: 1
Packing Slip: 17679

From:
Parkview Metal Products
400 Barnes Drive
San Marcos TX 78666
Billy Becker
512-754-0200

Bill To: C000419
DELCO ELECTRONICS SYSTEMS
ONE CORPORATE CENTER
P.O. BOX 9005
KOKOMO IN 46904

Ship To: (4)
DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
02/05/04	SM02816	550046982	CENTRAL	121.00	10

Line/Rel	Item	U/M	Qty Ordered	Qty Packed
1-8	10-DPH692-B 12212692, REV.C, COVER	EA	168.000	840.000

Inv# 317809



400 Barnes Dr.
 San Marcos, TX 78666

BOL NUM: B008585
PRO. NUM:
CARRIER: CENTRAL
VEH:
ROUTE:

SKD	LSE CTN	DRM	BUN	<input type="checkbox"/> SWAC
CRTS	BSKT	RCK	TOTE	<input type="checkbox"/> SL & C
26	SWS-OF 179	CTN	SWS-STC	CTN
OTHER		SHIP/INIT		

Subject to NMFC 100/CT11-100 and 49 USC 14706 and DOT 49 CFR 396

PAGE: 1 of 1
DATE: 02/05/04
PER NUM:
RIER NUM:
FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER

PARKVIEW METAL PRODUCTS
 400 BARNES DR
 SAN MARCOS TX 78666
 USA

INVOICE
317 809

DESTINATION

DELPHI DELCO ELECTRONICS
 PLANT 83
 601 JOAQUIN CAVAZOS
 LOS INDIOS TX 78567

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
144	CARTON	P/N 12208752 PO 550046982	2,934.0	LBS		17678	
23	CARTON	P/N 12208646 PO 0550046982	896.0	LBS		17677	
10	CARTON	P/N 12212692 PO 550046982	121.0	LBS		17679	
2	CARTON	P/N 12208641 PO 550046982	156.0	LBS		17680	

SHIPPER LABEL
 Driver's Signature Only Acknowledges Receipt of Freight



S782-106443-5

Special Instructions:

HARDWARE NOI I/S
 NMFC104500 50 S-3

Order Value: 0.00

Shipper Per:

Total Weight: 4,107.0

Total # Packages: 179

Freight Charges (Collect)

COD Fee

COD Amt:

0.00

Total Charges:

0.00

Carrier: CENTRAL

Per:

Date: 02/05/04

Carrier Signature:

R. Rodriguez

Date:

02/05/04

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

Elizabeth Cortez
 (Signature of Consignor)

02/05/04
 (Signature Date)



**CENTRAL
TRANSPORT**
Pro Number

S782-106443-5



Parkview Metal Products, Inc.

400 Barnes Dr.
San Marcos, TX 78666

**UNIFORM STRAIGHT BILL OF LADING
ORIGINAL- NOT NEGOTIABLE**

BOL NUM: 3005585
PRO NUM:
MATERIAL: CENTRAL
VEH:
ROUTE:

NO.	15607N	DRM	BUN	SWAC
CRIS	NOAT	ROK	TOYE	SL&C
23	SW-DE 179	CTN	SW-DE 179	CTN
OTHER: Subject to NACPO 1000000-100 and 40100-10000 and 40100-10000				

PAGE: 1 of 1
DATE: 02/05/04
SHIPPER NUM:
CARRIER NUM:
FOB:

The property described herein is property of the owner, subject to prior sale and consignment of the property. The carrier is not responsible for the property if it is not properly secured, packed, loaded, or unloaded. It is the responsibility of the owner to secure the property at all times. The carrier is not responsible for the property if it is not properly secured, packed, loaded, or unloaded. It is the responsibility of the owner to secure the property at all times. The carrier is not responsible for the property if it is not properly secured, packed, loaded, or unloaded. It is the responsibility of the owner to secure the property at all times.

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

DELPHI DELCO ELECTRONICS
PLANT 83
601 JOAQUIN CAVAZOS
LOS INDIOS TX 78567

Central Transport Delivery Receipt

Ship Date 02/05/04	
Placas 21	Weight 4107
Reference Number	
Freight Terms	
Freight Charges Are Collect	
SCAC: CTII	

Consignee:
DELPHI DELCO ELEC PLT 83
601 JOAQUIN CAVAZOS
LOS INDIOS, TX 78567

Shipper:
PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS, TX 78666

Special Instructions
Delivery Trailer 53-8124
COD Amount: 0.0000

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
144	CARTON	P/N 12208752 PO 550046982	2,934.0	LBS		17678	
23	CARTON	P/N 12208645 PO 550046982	896.0	LBS		17677	
10	CARTON	P/N 12212692 PO 550046982	121.0	LBS		17679	
2	CARTON	P/N 12208641 PO 550046982	156.0	LBS		17680	

S782-106443-5

USAF	SA	PLW	SA	TRATT
------	----	-----	----	-------

Special Instructions: **HARDWARE NOI I/S**
NMFCL04500 50 P-3

Order Value: **0.00**
Shipper Port:

Total Weight: **4,107.0** Freight Charges (Collect)
Total # Packages: **179** COD Fee

COD Amt: **0.00** Total Charges: **0.00**

Carrier: **CENTRAL** Carrier Signature: *R. Rodriguez*
Port: **Central** Date: **02/05/04**

* If new shipment moves between two ports by a carrier by water, the bill requires that the bill of lading state whether it is "transfer or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the insured or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not excessive.
Subject to Section 7 of Regulations. If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor must sign the following statement:
The consignor does not make delivery of this shipment without payment of the freight and all other lawful charges.

G. Rodriguez (Signature of Consignor) *02/05/04* (Signature Date)

INVOICE 317809
Pro Number
S782-106443-5

Stamp / Sign Here

Firm Delco

By G. Rodriguez 17678

Pieces Received 21

Driver H. Lopez Date 2/6/04

Arrive Time Depart Time

Additional Services Requested

☐ Inside Delivery ☐ Liftgate
☐ Residential Delivery ☐ Driver Delay
☐ Sort - Segregate ☐ Redelivery
Fees to be Paid by Consignee Shipper

Internal Use

And Type of Container _____
Part # _____
Qty. of Pcs Affected _____
Desc. _____
Skids _____
Date _____ Log# _____



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way
 Chicago, IL 60678-7250

INVOICE

PAGE

S-sm 317513

1

CUST NO.

DATE

C000485

01/21/04

BILL
TO

DELPHI S&I VANDALIA PLANT
 DELPHI CORPORATION
 250 NORTHWOODS BLVD
 PO BOX 5051 - MC #146
 VANDALIA OH 45377-5051

SHIP
TO

3
 DELPHI S&I-RIMIR PLANT
 DELPHI CORPORATION
 1900 BILLY MITCHELL BLVD.
 DOCK 1&2
 BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
0550025648			SM02801		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-1	371.000	371.000	0.000	0.18000	66.78
	Item: 10-DPH895-A				

Description: 16869895, REV 2 RAMP CUSH SUPP,
 U/M: EA
 Date Shipped: 01/21/04

Balance Due
\$66.78

Shipped on Packing Slip #: 17379

PLEASE REMIT TO: 72047 EAGLE WAY
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	66.78
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	66.78